Remit To: WBBM-TV

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

1031-414831

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

12/04/2012

Net 30 days

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50861

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / /7

In Account DUDLEY MEDIA(177071)
With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable PE: / //

Product Desc: EST: 7 WEEK #2 2012 GENERAL ELECTION

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descript	ion			Buy Line Date	ie.	мт	WTFSS		Dur	Spots	Rate	
2	<u> </u>		10/29/2012-10/29/2012			M			30	1	405.00		
	NON-PREEMPTIBLE				10/29/2012-10/	29/2012				30	<u>'</u>	400.00	
	Week Of			<u>MTWTFSS</u>		Spots Per Week	Rate						
	10/29/2012-11/04	/2012		М		1		405.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/29/2012	Мо	08:37:23 AM		TLD1209H		30	405.00					
4	CBS2 NE	WS AT	6AM		10/29/2012-10/	/29/2012	M			30	1	315.00	
	NON-PREEMPTII	BLE							100		L	l.	
									100				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/29/2012-11/04	/2012		M		1		315.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Par I	Credit	Remarks	
	10/29/2012	Мо	06:55:48 AM		TLD1209H	10	30	315.00	,				
6	6 2 NEWS AT 11:00		10/29/2012-10/29/2012		/29/2012	М			30	1	540.00		
	NON-PREEMPTIBLE				70		M	M					
					1 1								
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate					
	10/29/2012-11/04	/2012		M		1		540.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/29/2012	Мо	11:27:57 AM		TLD1208H		30	540.00					
8	8 CBS2 NEWS AT 5		10/29/2012-10/29/2012		/29/2012	M			30	1	1,440.00		
NON-PREEMPTIBLE													
	MI-Of			M T W T T C	0	Casta DaniM.		D-4-					
	Week Of	/2012		MTWTFS	<u> </u>	Spots Per Week		Rate					
	10/29/2012-11/04	/2012		М		1		1,440.00					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/29/2012	Мо	05:29:31 PM		TLD1209H		30	1,440.00					
	10/29/2012	IVIO	05:29:31 PM		1LD1209H		30	1,440.00					

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WBBM-TV

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STEPHANIE KEENAN

WBBM-TV

Contract Num: 1031-50861

10/23/2012-10/29/2012 **Contract Dates:**

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416 W 22nd St

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EST: 7 WEEK #2 2012 GENERAL ELECTION

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

1031-414831

11/04/2012

12/04/2012 Net 30 days

Buy	Flight									Total		
Line	Descriptio	n			Buy Line Dates	,	мт\	VTFSS	Dur		Rate	
10	CBS2 NEV		6		10/29/2012-10/2		M		30		1,620.00	
	NON-PREEMPTIBL	.E									,	
					_	0 . 5		5.				
	Week Of	040		MTWTFSS		Spots Per Week	-	Rate				
	10/29/2012-11/04/2	012		М		1		1,620.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	06:20:18 PM		TLD1209H		30	1,620.00				
12	ENTERTA	NMEN	NT TONIGHT		10/29/2012-10/2	29/2012	М		30	1	1,620.00	-
	NON-PREEMPTIBL	.E										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/29/2012-11/04/2	012		М		1		1,620.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	06:52:36 PM		TLD1209H	10	30	1,620.00				
14	DAVID LET	TTERN	/AN		10/29/2012-10/2	29/2012	M		30	1	1,260.00	
NON-PREEMPTIBLE				W.			M			,		
					W 1			100				
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	10000	Rate				
	10/29/2012-11/04/2	012		M		1		1,260.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	11:29:50 PM		TLD1209H		30	1,260.00				
16	LATE NEW	/S			10/29/2012-10/2	29/2012	M		30	1	4,500.00	
	NON-PREEMPTIBL	.E									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Week Of		MTWTFS	<u> </u>	Spots Per Week	-	Rate						
	10/29/2012-11/04/2	012		М		1		4,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
			10:23:44 PM		TLD1209H		30	4,500.00				

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Lombard, IL 60148-4807

In Account DUDLEY MEDIA(177071)

With: 919 Catharine St

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STEPHANIE KEENAN

10/23/2012-10/29/2012

WBBM-TV

1031-50861

WBBM-TV

RIM-I A

Invoice Num: 1031-414831 Invoice Date: 11/04/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

INVOICE

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Product Desc: EST: 7 WEEK #2 2012 GENERAL ELECTION

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Buy	Flight					Total		
Line	Description	Buy Line Dates	M 1	MTWTFSS		Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	8	11,700.00	1,755.00	9,945.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Business Office

312-899-2043

Gross Billing	11,700.00
Trade Value	0.00
Agency Commission	1,755.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	9,945.00

Warranty - We warrant the above broadcasts were made according to the official station log.